CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Fecha: 26/Nov/2019
Hora: 19:16:48:867

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	Premios eficiencia	Retroactivo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Departamento 31 PENSIONADOS														
0074	Lozano Tostado Maria Dolores	$813,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$813,30
0089	Aranda Hernandez Fernando	$2.502,83	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.502,83
0093	Olivares Lopez Jesus	$2.277,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.277,71
0095	Olivares Sanchez Marcos	$1.725,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.725,36
0100	Prado Gonzalez Jesus	$1.920,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.920,50
0128	Sanchez Valtierra Andres	$2.277,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.277,71
0139	Torres Aldana Alfonso	$1.923,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,42
0185	Becerra Vazquez Rafael	$1.424,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.424,54
0186	Serrano Moreno Angel	$735,26	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$735,26
0187	Santoyo Romo Jose	$1.197,32	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.197,32
0190	Nieto Gutierrez Jose De Jesus	$2.390,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.390,16
0191	Aldana Gonzalez Alfredo	$2.928,62	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.928,62
0249	Alba Moreno Maria Dolores	$997,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$997,45
0426	Alferez Gutierrez J. Guadalupe	$1.697,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.697,01
Departamento 12 SEGURIDAD PUBLICA														
0146	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0261	oficial	$4.746,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.746,03
0292	oficial	$2.584,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.584,95
0323	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0343	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$725,00	$0,00	$0,00	$0,00	$4.787,60
0360	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0389	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0429	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0430	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0431	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0432	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0433	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0434	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0435	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0436	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0439	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0444	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0614	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0616	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0620	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0673	oficial	$6.933,90	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.933,90
0674	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0676	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0679	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0681	oficial	$4.664,25	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.964,25
0696	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0703	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0709	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0710	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0718	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0719	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0723	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0752	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0754	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0755	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0756	oficial	$3.762,60	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,60
0782	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0783	oficial	$3.762,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.062,00
0786	oficial	$2.006,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.006,40
Departamento 17 JUZGADOMUNICIPAL														
0747	Noriega Delgado Alberto	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52
0766	Zermeño Cervantes Ma. De Jesus	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
0788	Gutierrez Guzman Sergio	$2.357,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.357,04
Departamento 18 CASA DE LA CULTURA														
0759	Lomeli Contreras Eduardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
Departamento 26 PREVENCION DEL DELITO														
0022	Luna Trujillo Alejandra	$8.319,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.319,86
0770	Moreno Serrano Elva Hortensia	$3.822,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,75
0771	Gonzalez López Mayra Dolores	$3.822,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,75
0772	Gomez Gavia David	$3.822,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,00
0773	Rincon Ponce Clara Alicia	$3.822,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,00
0774	Aldana Rangel Flor Maria Guadalupe	$3.822,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,00
0775	Rojas Ramirez Luis Gilberto	$3.822,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.822,00
Departamento 30 SERVICIOS PUBLICOS														
0760	Carpio Luna Jesus Maria	$3.109,20	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.609,20
Departamento 32 PROTECCION CIVIL														
0669	Gallegos Zermeño Rigoberto	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.762,60
0716	Hernandez Ibarra Pablo	$3.099,90	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.099,90
0763	Rodriguez Padron Alexander	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
0764	Gaytán Florido Héctor	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
Departamento 36 PARQUE VEHICULAR														
0785	Olivares Hernandez Ramon	$2.397,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.397,00
Departamento 40 JUZGADO MUNICIPAL														
0717	Hernandez Ortiz Ricardo	$2.062,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.062,41
0743	Moreno Aldana Maria Candelaria Viridian	$6.295,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.295,44
Departamento 1 PRESIDENCIA														
0413	Hurtado Luna Julio Cesar	$8.841,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.841,30
0525	Jimenez Romero Celina	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,60
Departamento 2 SALA DE REGIDORES														
0414	Hernandez Ortiz Sandra	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0415	Lozano Magaña Herminia	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0416	Quezada Contreras Jose Fernando	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0417	Gonzalez Ulloa Maria Ana Beatriz	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0418	Cruz Moreno José Victor	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0662	Gonzalez Muñoz Ricardo	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0663	Gonzalez Alba Ema Rosa	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0664	Romero Escobedo Adolfo	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
0665	De Anda Coronado Miriam	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,45
Departamento 3 SECRETARIA GENERAL														
0231	Vargas Delgado Gabriela	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60
0264	Martinez Sanchez Maria De Los Angeles	$2.564,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.564,70
0393	Ramos Ramos Mariela	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60
0744	Gutierrez Velazquez Pedro	$8.843,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.843,10
Departamento 4 DESARROLLO ECONOMICO														
0419	Lucio Gutierrez Edgar Ulises	$5.028,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,75
Departamento 5 DESARROLLO SOCIAL														
0267	Gutierrez Magaña Paula	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20
0294	Herrera Hurtado Tania Del Carmen	$2.893,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.893,50
Departamento 6 DESARROLLO RURAL														
0079	Gutierrez Oros Jose De Jesus	$3.841,00	$0,00	$2.340,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.181,00
0229	Perez Muñoz Juan Gabriel	$3.627,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.627,70
0277	Luna Peña Ruben	$3.840,95	$0,00	$3.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.840,95
0424	Mendoza Delgado Juan Manuel	$6.933,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.933,80
0466	Mena Ruiz Juan Ernesto	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
0467	Vargas Atilano Juan Manuel	$3.115,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.115,50
0471	Martinez Flores Ismael	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
0500	Rodriguez Gomez Maribel	$2.140,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,05
0670	Ontiveros Torres Julio	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
0712	Torres Sotelo Ricardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
0734	Magaña Rocha Gerardo	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60
0779	Jasso Granados Juan Jose	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20
Departamento 7 TESORERIA														
0254	Acevedo Solis Olegario	$9.222,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$9.222,75
0358	Garcia Reyes Guadalupe Griselda	$3.525,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.525,00
0475	Cruz Guzman Yareli	$3.390,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.390,00
0476	Iñiguez Torres Sergio	$5.028,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,68
0477	Jasso Estrada Daysi Karina	$2.397,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.397,00
0493	Lucio Gonzalez Victor Noe	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52
0701	Romero Vazquez Columba	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20
0749	Gutierrez Hernandez Ana Gabriela	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45
Departamento 8 PROVEDURIA														
0090	Hurtado Aldana J. Guadalupe	$3.160,80	$0,00	$1.025,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.185,80
0387	Marquez López José Antonio	$8.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.205,41
0526	Romero Carrillo Maria Guadlaupe Celina	$2.173,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.173,75
Departamento 9 PADRON Y LICENCIAS														
0278	Navarro Martinez Angeles Fernanda	$5.725,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.725,76
0478	Serrano Guzman Juan	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
0778	Sandoval Gutierrez Oliver Jose Alberto	$4.419,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,45
Departamento 10 CATASTRO														
0061	Lozano Magaña Noe	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,18
0480	Hurtado Gutierrez Sandra Nayeli	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52
0481	Lesdesma Salomon Jose	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
Departamento 11 OBRAS PUBLICAS														
0052	Orozco Ramos Blanca Lilia	$8.842,49	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.842,49
0069	Granados Garcia Armando	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52
0070	Flores Atilano Griumaldo	$6.934,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.934,50
0289	Peña Luna Mayra Teresa	$2.646,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.646,00
0462	Gomez Ramirez Magdaleno	$1.483,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.483,35
0482	Lopez Ramirez Efren	$6.933,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.933,75
0486	Lopez Lopez David Fernando	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
0487	Bernabe Alvarez Diego Santiago	$5.659,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.659,64
0488	Acevedo Lozano Abraham Maximiliano	$2.396,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.396,40
0489	Marquez Prieto Jorge Antonio	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52
0637	Luna Peña Manuel	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
Departamento 14 PAR. JAR Y ASEO PUBLICO														
0015	Gutierrez Magaña Ana Maria	$2.290,37	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.290,37
0073	Espinoza Gutierrez Graciela	$1.751,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.751,19
0099	Martinez Torres Juan	$1.586,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.586,11
0102	Lopez Marquez Maria Sanjuana	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45
0105	Peña Ramos Martin	$4.124,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.124,30
0119	Trujillo Ramos Pedro	$2.144,40	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.444,40
0120	Hermosillo Avila Francisco	$2.592,61	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.592,61
0123	Nieto Gutierrez Antonio	$2.592,61	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.592,61
0227	Lopez Perez Ramiro	$2.889,34	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.889,34
0272	Ramos Ramos Araceli	$3.175,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.175,35
0284	Granados Olvera Jose Luis	$2.175,00	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.475,00
0295	Herrera Gutierrez Aurelia	$1.769,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.769,67
0357	Granados Sotelo Maria Guadalupe	$2.174,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.174,40
0372	Magaña Torres Jorge Hilario	$2.796,00	$0,00	$745,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.841,00
0373	Martinez Trujillo Jorge	$2.557,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.557,50
0412	Luna Luna Joaquin	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13
0450	Hernandez Espinoza Margarita	$1.923,42	$0,00	$83,33	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.006,75
0498	Atilano Cano Martin	$2.564,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.564,70
0534	Serrano Velazquez Cornelio	$2.500,05	$0,00	$666,68	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.466,73
0536	Aldana Nava Raquel	$2.140,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,05
0539	Delgado Lopez Laura Olivia	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45
0540	Aranda Hernandez Juan	$2.162,53	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.162,53
0541	Gonzalez Franco Felicitas	$1.923,42	$0,00	$104,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.027,59
0542	Ramirez Serrano Ana Maria	$1.483,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.483,35
0543	Herrera Gutierrez Lorenza	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60

Código	OTRAS DEDUCCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 31 PENSIONADOS																
0074	$0,00	-$200,83	-$159,75	$41,08	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$159,70	$973,00
0089	$0,00	-$160,30	$0,00	$168,27	$0,00	$7,97	$0,06	$0,00	$0,00	$48,00	$0,00	$0,00	$0,00	$0,00	$56,03	$2.446,80
0093	$0,00	-$174,78	-$31,01	$143,78	$0,00	$0,00	$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$30,89	$2.308,60
0095	$0,00	-$193,80	-$94,35	$99,45	$0,00	$0,00	$0,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$94,24	$1.819,60
0100	$0,00	-$188,71	-$76,77	$111,94	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,90	$1.997,40
0128	$0,00	-$174,78	-$31,01	$143,78	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$31,09	$2.308,80
0139	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,58	$2.000,00
0185	$0,00	-$200,63	-$120,43	$80,20	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$120,46	$1.545,00
0186	$0,00	-$200,83	-$164,74	$36,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$164,74	$900,00
0187	$0,00	-$200,74	-$135,08	$65,66	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$135,08	$1.332,40
0190	$0,00	-$160,30	-$4,29	$156,01	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$4,24	$2.394,40
0191	$0,00	-$145,38	$0,00	$214,59	$0,00	$69,22	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$69,22	$2.859,40
0249	$0,00	-$200,74	-$147,87	$52,87	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$147,95	$1.145,40
0426	$0,00	-$200,63	-$102,99	$97,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$102,99	$1.800,00
Departamento 12 SEGURIDAD PUBLICA																
0146	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.751,60
0261	$0,00	$0,00	$0,00	$478,03	$0,00	$478,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$478,03	$4.268,00
0292	$0,00	-$160,30	$0,00	$177,20	$0,00	$16,91	$0,04	$0,00	$0,00	$68,00	$0,00	$0,00	$0,00	$0,00	$84,95	$2.500,00
0323	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0343	$0,00	$0,00	$0,00	$431,72	$0,00	$431,72	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$431,60	$4.356,00
0360	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$69,00	$0,00	$0,00	$0,00	$0,00	$380,00	$3.682,60
0389	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.751,40
0429	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0430	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0431	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0432	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0433	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0434	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0435	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0436	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0439	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0444	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0614	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.751,60
0616	$0,00	$0,00	$0,00	$359,05	$0,00	$359,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$359,00	$3.703,60
0620	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0673	$0,00	$0,00	$0,00	$933,82	$0,00	$933,82	$0,08	$0,00	$1.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.933,90	$5.000,00
0674	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0676	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0679	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$811,00	$2.951,60
0681	$0,00	$0,00	$0,00	$463,37	$0,00	$463,37	-$0,12	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$963,25	$4.001,00
0696	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$811,00	$3.251,60
0703	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0709	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0710	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0718	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$811,00	$3.251,60
0719	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.751,60
0723	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$811,00	$2.951,60
0752	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0754	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0755	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0756	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.751,60
0782	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0783	$0,00	$0,00	$0,00	$310,95	$0,00	$310,95	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.751,00
0786	$0,00	-$188,71	-$71,27	$117,44	$0,00	$0,00	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$71,20	$2.077,60
Departamento 17 JUZGADOMUNICIPAL																
0747	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$1.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.419,52	$3.000,00
0766	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20
0788	$0,00	-$160,30	-$7,89	$152,41	$0,00	$0,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$7,96	$2.365,00
Departamento 18 CASA DE LA CULTURA																
0759	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
Departamento 26 PREVENCION DEL DELITO																
0022	$0,00	$0,00	$0,00	$1.229,86	$0,00	$1.229,86	$0,00	$0,00	$0,00	$90,00	$0,00	$0,00	$0,00	$0,00	$1.319,86	$7.000,00
0770	$0,00	$0,00	$0,00	$320,67	$0,00	$320,67	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,55	$3.502,20
0771	$0,00	$0,00	$0,00	$320,67	$0,00	$320,67	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,55	$3.502,20
0772	$0,00	$0,00	$0,00	$320,55	$0,00	$320,55	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,60	$3.501,40
0773	$0,00	$0,00	$0,00	$320,55	$0,00	$320,55	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,60	$3.501,40
0774	$0,00	$0,00	$0,00	$320,55	$0,00	$320,55	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,60	$3.501,40
0775	$0,00	$0,00	$0,00	$320,55	$0,00	$320,55	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,60	$3.501,40
Departamento 30 SERVICIOS PUBLICOS																
0760	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.500,00
Departamento 32 PROTECCION CIVIL																
0669	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0716	$0,00	-$125,10	$0,00	$233,23	$0,00	$108,13	$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$108,30	$2.991,60
0763	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0764	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
Departamento 36 PARQUE VEHICULAR																
0785	$0,00	-$160,30	-$3,54	$156,75	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,40	$2.400,40
Departamento 40 JUZGADO MUNICIPAL																
0717	$0,00	-$188,71	-$67,69	$121,03	$0,00	$0,00	-$0,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$67,79	$2.130,20
0743	$0,00	$0,00	$0,00	$797,44	$0,00	$797,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$797,44	$5.498,00
Departamento 1 PRESIDENCIA																
0413	$0,00	$0,00	$0,00	$1.341,24	$0,00	$1.341,24	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.341,10	$7.500,20
0525	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,40	$4.000,20
Departamento 2 SALA DE REGIDORES																
0414	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0415	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0416	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$1.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.205,25	$6.000,20
0417	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0418	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0662	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0663	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0664	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
0665	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,25	$7.000,20
Departamento 3 SECRETARIA GENERAL																
0231	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0264	$0,00	-$160,30	$0,00	$175,00	$0,00	$14,70	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$64,70	$2.500,00
0393	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0744	$0,00	$0,00	$0,00	$1.341,62	$0,00	$1.341,62	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.341,50	$7.501,60
Departamento 4 DESARROLLO ECONOMICO																
0419	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,55	$4.500,20
Departamento 5 DESARROLLO SOCIAL																
0267	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00
0294	$0,00	-$145,38	$0,00	$210,77	$0,00	$65,40	-$0,10	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	$85,30	$2.808,20
Departamento 6 DESARROLLO RURAL																
0079	$0,00	$0,00	$0,00	$773,00	$0,00	$773,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$773,00	$5.408,00
0229	$0,00	-$107,37	$0,00	$290,65	$0,00	$183,28	-$0,18	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$683,10	$2.944,60
0277	$0,00	$0,00	$0,00	$323,58	$0,00	$323,58	-$0,03	$0,00	$0,00	$67,00	$0,00	$0,00	$0,00	$0,00	$390,55	$6.450,40
0424	$0,00	$0,00	$0,00	$933,80	$0,00	$933,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,80	$6.000,00
0466	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0467	$0,00	-$125,10	$0,00	$234,93	$0,00	$109,82	$0,08	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$609,90	$2.505,60
0471	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0500	$0,00	-$188,71	-$59,92	$128,80	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,95	$2.200,00
0670	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0712	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0734	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0779	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
Departamento 7 TESORERIA																
0254	$0,00	$0,00	$0,00	$1.422,72	$0,00	$1.422,72	$0,03	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$1.722,75	$7.500,00
0358	$0,00	-$107,37	$0,00	$279,48	$0,00	$172,11	-$0,11	$0,00	$0,00	$52,00	$0,00	$0,00	$0,00	$0,00	$224,00	$3.301,00
0475	$0,00	-$125,10	$0,00	$264,79	$0,00	$139,69	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$139,60	$3.250,40
0476	$0,00	$0,00	$0,00	$528,68	$0,00	$528,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,68	$4.500,00
0477	$0,00	-$160,30	-$3,54	$156,75	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,60
0493	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0701	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00
0749	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,55	$2.000,00
Departamento 8 PROVEDURIA																
0090	$0,00	-$125,10	$0,00	$239,86	$0,00	$114,75	$0,05	$0,00	$0,00	$46,00	$0,00	$0,00	$0,00	$0,00	$160,80	$4.025,00
0387	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00
0526	$0,00	-$188,71	-$56,25	$132,46	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$56,25	$2.230,00
Departamento 9 PADRON Y LICENCIAS																
0278	$0,00	$0,00	$0,00	$675,76	$0,00	$675,76	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$725,76	$5.000,00
0478	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0778	$0,00	$0,00	$0,00	$419,51	$0,00	$419,51	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,45	$4.000,00
Departamento 10 CATASTRO																
0061	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00
0480	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0481	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$609,13	$2.500,00
Departamento 11 OBRAS PUBLICAS																
0052	$0,00	$0,00	$0,00	$1.341,49	$0,00	$1.341,49	$0,00	$0,00	$0,00	$1,00	$0,00	$0,00	$0,00	$0,00	$1.342,49	$7.500,00
0069	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0070	$0,00	$0,00	$0,00	$933,95	$0,00	$933,95	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$934,10	$6.000,40
0289	$0,00	-$145,38	$0,00	$183,85	$0,00	$38,47	-$0,07	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$88,40	$2.557,60
0462	$0,00	-$200,63	-$116,67	$83,97	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$116,65	$1.600,00
0482	$0,00	$0,00	$0,00	$933,79	$0,00	$933,79	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,75	$6.000,00
0486	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0487	$0,00	$0,00	$0,00	$661,64	$0,00	$661,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$661,64	$4.998,00
0488	$0,00	-$160,30	-$3,61	$156,69	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,00
0489	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0637	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$1.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.109,13	$2.000,00
Departamento 14 PAR. JAR Y ASEO PUBLICO																
0015	$0,00	-$174,78	-$29,63	$145,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$29,63	$2.320,00
0073	$0,00	-$188,71	-$87,61	$101,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$87,61	$1.838,80
0099	$0,00	-$200,63	-$110,09	$90,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$110,09	$1.696,20
0102	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,55	$2.000,00
0105	$0,00	$0,00	$0,00	$368,92	$0,00	$368,92	$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$369,10	$3.755,20
0119	$0,00	-$174,78	-$29,19	$145,59	$0,00	$0,00	-$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$29,20	$2.473,60
0120	$0,00	-$160,30	$0,00	$178,04	$0,00	$17,74	$0,07	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$67,81	$2.524,80
0123	$0,00	-$160,30	$0,00	$178,04	$0,00	$17,74	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$17,81	$2.574,80
0227	$0,00	-$145,38	$0,00	$210,32	$0,00	$64,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$64,94	$2.824,40
0272	$0,00	-$125,10	$0,00	$241,44	$0,00	$116,34	$0,01	$0,00	$0,00	$58,00	$0,00	$0,00	$0,00	$0,00	$174,35	$3.001,00
0284	$0,00	-$174,78	-$25,86	$148,92	$0,00	$0,00	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$25,80	$2.500,80
0295	$0,00	-$188,71	-$86,42	$102,29	$0,00	$0,00	-$0,11	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	-$66,53	$1.836,20
0357	$0,00	-$188,71	-$56,18	$132,54	$0,00	$0,00	-$0,02	$0,00	$0,00	$45,00	$0,00	$0,00	$0,00	$0,00	-$11,20	$2.185,60
0372	$0,00	-$145,38	$0,00	$216,49	$0,00	$71,11	$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$71,20	$3.769,80
0373	$0,00	-$160,30	$0,00	$174,22	$0,00	$13,92	-$0,02	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	$33,90	$2.523,60
0412	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0450	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,65	$2.083,40
0498	$0,00	-$160,30	$0,00	$175,00	$0,00	$14,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14,70	$2.550,00
0534	$0,00	-$145,38	$0,00	$184,29	$0,00	$38,91	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$38,93	$3.427,80
0536	$0,00	-$188,71	-$59,92	$128,80	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,95	$2.200,00
0539	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,75	$2.000,20
0540	$0,00	-$188,71	-$57,47	$131,24	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$57,47	$2.220,00
0541	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,61	$2.104,20
0542	$0,00	-$200,63	-$116,67	$83,97	$0,00	$0,00	$0,02	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$183,35	$1.300,00
0543	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00

Código	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 31 PENSIONADOS											
0074	$7,32	$13,17	$213,23	$6,16	$16,27	$18,49	$233,72	$15,40	$3,08	$0,00	$293,12
0089	$45,72	$82,30	$251,63	$52,25	$50,06	$156,75	$379,65	$130,63	$26,13	$0,00	$795,47
0093	$41,66	$74,99	$247,57	$47,61	$45,55	$142,84	$364,22	$119,03	$23,81	$0,00	$743,06
0095	$31,56	$56,81	$237,47	$36,07	$34,51	$108,20	$325,84	$90,17	$18,03	$0,00	$612,82
0100	$35,13	$63,23	$241,04	$40,15	$38,41	$120,44	$339,40	$100,37	$20,07	$0,00	$658,84
0128	$41,66	$74,99	$247,57	$47,61	$45,55	$142,84	$364,22	$119,03	$23,81	$0,00	$743,06
0139	$35,18	$63,33	$241,09	$40,21	$38,47	$120,62	$339,60	$100,52	$20,10	$0,00	$659,52
0185	$26,12	$47,02	$232,03	$29,86	$28,49	$89,57	$305,17	$74,64	$14,93	$0,00	$542,66
0186	$18,30	$32,94	$224,21	$15,41	$14,71	$46,23	$275,45	$38,53	$7,71	$0,00	$398,04
0187	$21,96	$39,52	$227,86	$25,09	$23,95	$75,28	$289,34	$62,74	$12,55	$0,00	$488,95
0190	$43,83	$78,90	$249,74	$50,10	$47,80	$150,29	$372,47	$125,24	$25,05	$0,00	$770,95
0191	$53,71	$96,67	$260,06	$61,38	$58,57	$184,14	$410,44	$153,45	$30,69	$0,00	$898,67
0249	$18,15	$32,67	$224,06	$20,74	$19,95	$62,22	$274,88	$51,85	$10,37	$0,00	$440,01
0426	$33,89	$61,00	$239,80	$38,73	$33,94	$116,19	$334,69	$96,82	$19,36	$0,00	$639,73
Departamento 12 SEGURIDAD PUBLICA											
0146	$68,83	$123,89	$284,70	$78,66	$81,25	$235,99	$477,42	$196,65	$39,33	$0,00	$1.109,30
0261	$94,77	$170,59	$326,94	$108,31	$94,92	$324,94	$592,30	$270,78	$54,16	$0,00	$1.445,41
0292	$68,38	$123,08	$283,96	$78,15	$51,70	$234,44	$475,42	$195,37	$39,07	$0,00	$1.074,15
0323	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0343	$0,00	$0,00	$205,91	$0,00	$95,75	$0,00	$205,91	$0,00	$0,00	$0,00	$301,66
0360	$0,00	$0,00	$205,91	$0,00	$81,25	$0,00	$205,91	$0,00	$0,00	$0,00	$287,16
0389	$0,00	$0,00	$205,91	$0,00	$81,25	$0,00	$205,91	$0,00	$0,00	$0,00	$287,16
0429	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0430	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0431	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0432	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0433	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0434	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0435	$75,13	$135,23	$294,95	$85,86	$75,25	$257,58	$505,31	$214,65	$42,93	$0,00	$1.181,58
0436	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0439	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0444	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0614	$75,14	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0616	$75,14	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0620	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0673	$138,46	$249,24	$398,11	$158,24	$138,68	$474,73	$785,81	$395,61	$79,12	$0,00	$2.032,19
0674	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0676	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0679	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0681	$75,14	$135,24	$294,96	$85,87	$99,28	$257,61	$505,34	$214,67	$42,93	$0,00	$1.205,70
0696	$500,00	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0703	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0709	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0710	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0718	$75,14	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0719	$75,14	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0723	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0752	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0754	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0755	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0756	$75,14	$135,24	$294,96	$85,87	$81,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.187,67
0782	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0783	$75,12	$135,22	$294,94	$85,86	$81,24	$257,57	$505,28	$214,64	$42,93	$0,00	$1.187,52
0786	$40,07	$72,12	$157,31	$45,79	$40,13	$137,37	$269,50	$114,47	$22,89	$0,00	$630,15
Departamento 17 JUZGADOMUNICIPAL											
0747	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0766	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0788	$47,07	$84,72	$168,71	$53,79	$47,14	$161,38	$300,50	$134,48	$26,90	$0,00	$724,19
Departamento 18 CASA DE LA CULTURA											
0759	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
Departamento 26 PREVENCION DEL DELITO											
0022	$27,36	$49,25	$233,28	$31,27	$166,40	$93,82	$309,89	$78,18	$15,64	$0,00	$695,20
0770	$76,34	$137,41	$296,91	$87,24	$76,45	$261,73	$510,66	$218,11	$43,62	$0,00	$1.197,81
0771	$76,34	$137,41	$296,91	$87,24	$76,45	$261,73	$510,66	$218,11	$43,62	$0,00	$1.197,81
0772	$62,09	$111,76	$273,72	$70,96	$76,44	$212,87	$447,57	$177,39	$35,48	$0,00	$1.020,71
0773	$76,32	$137,38	$296,90	$87,23	$76,44	$261,68	$510,60	$218,06	$43,61	$0,00	$1.197,62
0774	$76,32	$137,38	$296,90	$87,23	$76,44	$261,68	$510,60	$218,06	$43,61	$0,00	$1.197,62
0775	$76,32	$137,38	$296,90	$87,23	$76,44	$261,68	$510,60	$218,06	$43,61	$0,00	$1.197,62
Departamento 30 SERVICIOS PUBLICOS											
0760	$62,16	$111,89	$273,85	$71,04	$72,18	$213,13	$447,90	$177,61	$35,52	$0,00	$1.017,38
Departamento 32 PROTECCION CIVIL											
0669	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0716	$61,90	$111,42	$273,41	$70,75	$62,00	$212,24	$446,73	$176,86	$35,37	$0,00	$1.003,95
0763	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0764	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
Departamento 36 PARQUE VEHICULAR											
0785	$47,87	$86,16	$253,78	$54,70	$47,94	$164,11	$387,81	$136,76	$27,35	$0,00	$818,67
Departamento 40 JUZGADO MUNICIPAL											
0717	$35,76	$64,36	$158,61	$40,86	$41,25	$122,59	$258,73	$102,16	$20,43	$0,00	$586,02
0743	$125,71	$226,29	$377,34	$143,67	$125,91	$431,02	$729,34	$359,19	$71,84	$0,00	$1.860,97
Departamento 1 PRESIDENCIA											
0413	$359,00	$646,21	$757,26	$410,29	$176,83	$1.230,87	$1.762,47	$1.025,72	$205,14	$0,00	$4.811,32
0525	$76,65	$137,98	$297,43	$87,60	$88,39	$262,81	$512,06	$219,01	$43,80	$0,00	$1.213,67
Departamento 2 SALA DE REGIDORES											
0414	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0415	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0416	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0417	$136,90	$246,41	$395,55	$156,45	$164,11	$469,36	$778,86	$391,13	$78,23	$0,00	$2.038,14
0418	$136,90	$246,41	$395,55	$156,45	$164,11	$469,36	$778,86	$391,13	$78,23	$0,00	$2.038,14
0662	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0663	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0664	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0665	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
Departamento 3 SECRETARIA GENERAL											
0231	$50,04	$90,07	$255,94	$57,18	$50,17	$171,55	$396,05	$142,96	$28,59	$0,00	$846,50
0264	$47,37	$85,27	$253,28	$54,14	$51,29	$162,41	$385,92	$135,35	$27,07	$0,00	$816,18
0393	$52,11	$93,79	$258,01	$59,55	$50,17	$178,65	$403,91	$148,88	$29,78	$0,00	$870,94
0744	$176,59	$317,86	$460,19	$201,82	$176,86	$605,45	$954,64	$504,54	$100,91	$0,00	$2.544,22
Departamento 4 DESARROLLO ECONOMICO											
0419	$113,07	$203,52	$356,74	$129,22	$100,58	$387,67	$673,33	$323,05	$64,61	$0,00	$1.678,46
Departamento 5 DESARROLLO SOCIAL											
0267	$113,07	$203,53	$356,74	$129,22	$113,24	$387,67	$673,34	$323,06	$64,61	$0,00	$1.691,14
0294	$58,06	$104,50	$267,16	$66,35	$57,87	$199,06	$429,72	$165,88	$33,18	$0,00	$952,06
Departamento 6 DESARROLLO RURAL											
0079	$70,35	$126,63	$287,17	$80,40	$123,62	$241,19	$484,15	$200,99	$40,20	$0,00	$1.170,55
0229	$66,01	$118,81	$280,09	$75,44	$72,55	$226,31	$464,91	$188,59	$37,72	$0,00	$1.065,52
0277	$69,79	$125,63	$286,27	$79,77	$136,82	$239,30	$481,69	$199,41	$39,88	$0,00	$1.176,87
0424	$138,46	$249,23	$398,09	$158,24	$138,68	$474,73	$785,78	$395,61	$79,12	$0,00	$2.032,16
0466	$62,31	$112,16	$274,08	$71,21	$62,18	$213,63	$448,55	$178,03	$35,61	$0,00	$1.009,21
0467	$62,15	$111,87	$273,82	$71,03	$62,31	$213,09	$447,84	$177,58	$35,52	$0,00	$1.007,37
0471	$62,24	$112,02	$273,95	$71,13	$62,18	$213,38	$448,21	$177,82	$35,56	$0,00	$1.008,28
0500	$42,74	$76,92	$248,64	$48,84	$42,80	$146,52	$368,30	$122,10	$24,42	$0,00	$752,98
0670	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0712	$59,91	$107,83	$270,16	$68,47	$62,18	$205,40	$447,90	$171,16	$34,23	$0,00	$979,34
0734	$50,09	$90,17	$256,01	$57,25	$50,17	$171,75	$396,27	$143,13	$28,63	$0,00	$847,20
0779	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
Departamento 7 TESORERIA											
0254	$152,22	$273,99	$420,50	$173,96	$184,46	$521,89	$846,71	$434,91	$86,98	$0,00	$2.248,91
0358	$70,64	$127,16	$287,66	$80,74	$70,50	$242,21	$485,46	$201,84	$40,37	$0,00	$1.121,12
0475	$68,02	$122,44	$283,38	$77,74	$67,80	$233,21	$473,84	$194,34	$38,87	$0,00	$1.085,80
0476	$100,53	$180,95	$336,32	$114,89	$100,57	$344,67	$617,80	$287,23	$57,45	$0,00	$1.522,61
0477	$31,79	$57,23	$237,71	$36,33	$47,94	$109,00	$326,73	$90,84	$18,17	$0,00	$629,01
0493	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0701	$44,93	$80,88	$250,84	$51,35	$113,24	$154,05	$376,65	$128,37	$25,67	$0,00	$849,33
0749	$38,41	$69,14	$244,32	$43,90	$38,47	$131,69	$351,87	$109,74	$21,95	$0,00	$697,62
Departamento 8 PROVEDURIA											
0090	$45,72	$82,30	$251,63	$52,25	$83,72	$156,75	$379,65	$130,63	$26,13	$0,00	$829,13
0387	$64,87	$116,76	$278,24	$74,13	$164,11	$222,40	$459,87	$185,33	$37,07	$0,00	$1.142,91
0526	$43,51	$78,32	$249,42	$49,73	$43,48	$149,18	$371,25	$124,32	$24,86	$0,00	$762,82
Departamento 9 PADRON Y LICENCIAS											
0278	$114,89	$206,80	$359,71	$131,30	$114,52	$393,90	$681,40	$328,25	$65,65	$0,00	$1.715,02
0478	$35,99	$64,78	$241,89	$41,13	$62,18	$123,38	$342,66	$102,82	$20,56	$0,00	$692,73
0778	$88,25	$158,85	$316,32	$100,86	$88,39	$302,58	$563,42	$252,15	$50,43	$0,00	$1.357,83
Departamento 10 CATASTRO											
0061	$113,20	$203,77	$356,96	$129,38	$113,24	$388,13	$673,93	$323,44	$64,69	$0,00	$1.692,81
0480	$30,73	$55,32	$236,64	$35,12	$88,39	$105,37	$322,69	$87,81	$17,56	$0,00	$656,94
0481	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
Departamento 11 OBRAS PUBLICAS											
0052	$120,83	$217,50	$369,38	$138,10	$176,85	$414,29	$707,71	$345,24	$69,05	$0,00	$1.851,24
0069	$72,28	$130,10	$290,31	$82,60	$88,39	$247,81	$492,69	$206,51	$41,30	$0,00	$1.159,30
0070	$120,27	$216,48	$368,47	$137,45	$138,69	$412,35	$705,22	$343,62	$68,72	$0,00	$1.806,05
0289	$39,49	$71,09	$245,41	$45,13	$52,92	$135,40	$355,99	$112,83	$22,57	$0,00	$724,84
0462	$50,09	$90,17	$256,01	$57,25	$29,67	$171,75	$396,27	$143,13	$28,63	$0,00	$826,70
0482	$138,63	$249,53	$398,37	$158,43	$138,68	$475,29	$786,53	$396,08	$79,22	$0,00	$2.034,23
0486	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
0487	$113,02	$203,43	$356,66	$129,16	$113,19	$387,49	$673,11	$322,91	$64,58	$0,00	$1.690,44
0488	$47,85	$86,14	$253,76	$54,69	$47,93	$164,07	$387,75	$136,73	$27,35	$0,00	$818,52
0489	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0637	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
Departamento 14 PAR. JAR Y ASEO PUBLICO											
0015	$41,84	$75,31	$247,75	$47,82	$45,81	$143,45	$364,90	$119,54	$23,91	$0,00	$745,43
0073	$22,61	$40,70	$228,53	$25,84	$35,02	$77,53	$291,84	$64,61	$12,92	$0,00	$507,76
0099	$29,09	$52,36	$235,00	$33,24	$31,72	$99,73	$316,45	$83,11	$16,62	$0,00	$580,87
0102	$25,11	$45,20	$231,02	$28,70	$38,47	$86,10	$301,33	$71,75	$14,35	$0,00	$540,70
0105	$75,54	$135,97	$295,61	$86,33	$82,49	$258,98	$507,12	$215,82	$43,16	$0,00	$1.193,90
0119	$43,58	$78,44	$249,49	$49,80	$48,89	$149,41	$371,51	$124,51	$24,90	$0,00	$769,02
0120	$47,36	$85,25	$253,27	$54,13	$51,85	$162,38	$385,88	$135,31	$27,06	$0,00	$816,61
0123	$47,36	$85,25	$253,27	$54,13	$51,85	$162,38	$385,88	$135,31	$27,06	$0,00	$816,61
0227	$52,57	$94,63	$258,48	$60,08	$57,79	$180,25	$405,68	$150,21	$30,04	$0,00	$884,05
0272	$47,66	$85,79	$253,58	$54,47	$63,51	$163,42	$387,03	$136,18	$27,24	$0,00	$831,85
0284	$43,43	$78,18	$249,34	$49,64	$49,50	$148,91	$370,95	$124,09	$24,82	$0,00	$767,91
0295	$32,16	$57,88	$238,06	$36,75	$35,39	$110,25	$328,10	$91,88	$18,38	$0,00	$620,75
0357	$0,00	$0,00	$205,91	$0,00	$43,49	$0,00	$205,91	$0,00	$0,00	$0,00	$249,40
0372	$0,00	$0,00	$205,91	$0,00	$76,82	$0,00	$205,91	$0,00	$0,00	$0,00	$282,73
0373	$0,00	$0,00	$205,91	$0,00	$51,15	$0,00	$205,91	$0,00	$0,00	$0,00	$257,06
0412	$62,08	$111,75	$273,71	$70,95	$62,18	$212,86	$447,54	$177,38	$35,48	$0,00	$1.006,39
0450	$38,41	$69,14	$244,32	$43,90	$40,13	$131,69	$351,87	$109,74	$21,95	$0,00	$699,28
0498	$51,34	$92,41	$257,25	$58,67	$51,29	$176,02	$401,00	$146,68	$29,34	$0,00	$863,00
0534	$50,10	$90,19	$256,01	$57,26	$69,33	$171,78	$396,30	$143,15	$28,63	$0,00	$866,45
0536	$28,61	$51,51	$234,53	$32,70	$42,80	$98,10	$314,65	$81,75	$16,35	$0,00	$586,35
0539	$38,41	$69,14	$244,32	$43,90	$38,47	$131,69	$351,87	$109,74	$21,95	$0,00	$697,62
0540	$43,28	$77,91	$249,19	$49,47	$43,25	$148,40	$370,38	$123,67	$24,73	$0,00	$759,90
0541	$38,50	$69,30	$244,41	$44,00	$40,55	$132,00	$352,21	$110,00	$22,00	$0,00	$700,76
0542	$38,33	$68,99	$244,24	$43,80	$29,67	$131,40	$351,56	$109,50	$21,90	$0,00	$687,83
0543	$50,28	$90,50	$256,19	$57,46	$50,17	$172,37	$396,97	$143,64	$28,73	$0,00	$849,34

0532	Gutierrez Gonzalez Eduardo	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.409,13	$0,00	-$125,10	$0,00	$250,55	$0,00	$125,45	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$125,53	$3.283,60	$62,16	$111,89	$273,83	$71,04	$68,18	$213,12	$447,88	$177,60	$35,52	$0,00	$1.013,34
0537	Herrera Gutierrez Martin	$6.933,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.933,75	$0,00	$0,00	$0,00	$933,79	$0,00	$933,79	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,75	$6.000,00	$138,46	$249,23	$398,09	$158,24	$138,68	$474,72	$785,78	$395,60	$79,12	$0,00	$2.032,14
0538	Aldana Carpio Margarito	$2.862,00	$0,00	$2.286,67	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.148,67	$0,00	$0,00	$0,00	$552,49	$0,00	$552,49	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$552,47	$4.596,20	$42,00	$75,60	$247,91	$48,00	$102,97	$144,00	$365,51	$120,00	$24,00	$0,00	$804,48
0547	Gutierrez Calvillo Alberto	$1.432,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.432,50	$0,00	-$200,63	-$119,92	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$119,90	$1.552,40	$27,49	$49,48	$233,40	$31,42	$28,65	$94,25	$310,37	$78,54	$15,71	$0,00	$558,94
0715	Serrano Reyes Miguel	$2.396,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.396,40	$0,00	-$160,30	-$3,61	$156,69	$0,00	$0,00	-$0,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,80	$2.400,20	$45,08	$81,14	$250,99	$51,52	$47,93	$154,56	$377,21	$128,80	$25,76	$0,00	$785,78
0725	X Granados Jose Eduardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0762	Cabrera Gonzalez Gerardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
Departamento 44 JURIDICO																																									
0446	Lopez Lopez Salvador	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$609,13	$2.500,00	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
0575	Flores Jimenez Elia Fabiola	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,00	$5.000,20	$88,46	$159,23	$316,68	$101,10	$113,24	$303,30	$564,37	$252,75	$50,55	$0,00	$1.385,31
0651	Haro Olivares Juana	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$96,25	$173,25	$329,35	$110,00	$88,39	$330,00	$598,85	$275,00	$55,00	$0,00	$1.457,24
0658	Espinosa Jimenez Maria Esther	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$59,91	$107,83	$270,16	$68,47	$62,18	$205,40	$437,90	$171,16	$34,23	$0,00	$979,34
0671	Rodriguez Garcia Rebeca Jazmin	$5.028,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,75	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,75	$4.500,00	$89,86	$161,75	$318,95	$102,70	$100,58	$308,10	$570,56	$256,75	$51,35	$0,00	$1.390,04
0736	Ulloa Sanchez Francisco Javier	$4.418,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.418,30	$0,00	$0,00	$0,00	$419,30	$0,00	$419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,30	$3.999,00	$88,23	$158,81	$316,29	$100,83	$88,37	$302,50	$563,33	$252,08	$50,42	$0,00	$1.357,53
0737	Arellano Vega Rosa Viridiana	$4.419,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,45	$0,00	$0,00	$0,00	$419,51	$0,00	$419,51	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,45	$4.000,00	$88,25	$158,85	$316,32	$100,86	$88,39	$302,58	$563,42	$252,15	$50,43	$0,00	$1.357,83
0745	Solorzano Moreno Alfonso Salvador	$4.420,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.420,50	$0,00	$0,00	$0,00	$419,69	$0,00	$419,69	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,70	$4.000,80	$88,25	$158,85	$316,32	$100,86	$88,41	$302,58	$563,42	$252,15	$50,43	$0,00	$1.357,85
0761	Sanchez Palos Emanuel	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,55	$2.000,00	$38,41	$69,14	$244,32	$43,90	$38,47	$131,69	$351,87	$109,74	$21,95	$0,00	$697,62
Departamento 45 CONTRALORIA																																									
0265	Luna Trujillo Maria Rosario	$6.997,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.997,35	$0,00	$0,00	$0,00	$947,37	$0,00	$947,37	-$0,02	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$997,35	$6.000,00	$60,53	$108,95	$271,18	$69,17	$139,95	$207,52	$440,66	$172,93	$34,59	$0,00	$1.064,82
Departamento 46 COMUNICACION																																									
0591	Infante Martinez Juan Pablo	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,00	$5.000,20	$52,45	$94,41	$258,36	$59,94	$113,24	$179,82	$405,22	$149,85	$29,97	$0,00	$938,04
Departamento 48 UNIDAD DE TRANSPARENCIA																																									
0451	Cabrera Reyes Ivan	$3.577,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.577,86	$0,00	-$107,37	$0,00	$285,23	$0,00	$177,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$177,86	$3.400,00	$71,38	$128,48	$288,85	$81,58	$71,56	$244,73	$488,71	$203,94	$40,79	$0,00	$1.131,31